



**CITY COUNCIL
ATLANTA, GEORGIA**

A RESOLUTION

BY TRANSPORTATION COMMITTEE

01- R-1956

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SOUTHSIDE PRESSURE WASH, LLC FOR FC-7274-00, PRESSURE WASHING SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$39,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R43001.

WHEREAS, the City of Atlanta did enter into an agreement with Southside Pressure Wash, LLC. for FC-7274-00, Pressure Washing Services ; and

WHEREAS, said contract contained one (1) year with an additional two (2) year renewal options in one (1) year increments; and

WHEREAS, the Southside Pressure Wash, LLC has performed the contracted services satisfactorily; and

WHEREAS, the General Manager of the Department of Aviation, and the Director of Purchasing and Real Estate and have recommended that Renewal Agreement No.1 for FC-7274-00, Pressure Washing Services;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with Southside Pressure Wash, LLC for FC-7274-00, Pressure Washing Services; all contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R43001.

BE IT FURTHER RESOLVED, that the Director of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No.1 for execution by the Purchasing Director, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No.1 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R43001.

A true copy,

**ADOPTED by the Council
APPROVED by the Mayor**

DEC 03, 2001
DEC 11, 2001


Deputy Clerk

RCS# 3311
12/03/01
4:01 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 9

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y McCarty	NV Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-1464
01-O-1997

CONSENT

12/03/01 Council Meeting

**ITEMS ADOPTED ON
CONSENT AGENDA**

1. 01-O-1452
2. 01-O-1827
3. 01-O-1645
4. 01-O-1867
5. 01-O-2009
6. 01-O-2010
7. 01-O-1857
8. 01-O-1928
9. 01-O-1929
10. 01-O-1979
11. 01-O-1983
12. 01-O-1992
13. 01-O-1996
14. 01-O-1998
15. 01-O-1999
16. 01-O-2000
17. 01-O-1985
18. 01-O-1986
19. 01-O-2011
20. 01-O-2020
21. 01-O-1801
22. 01-O-1938
23. 01-O-1939
24. 01-O-2017
25. 01-O-1175

**ITEMS ADOPTED ON
CONSENT AGENDA**

26. 01-R-1873
27. 01-R-1957
28. 01-R-1989
29. 01-R-2005
30. 01-R-2006
31. 01-R-2032
32. 01-R-2033
33. 01-R-1954
34. 01-R-1956
35. 01-R-1990
36. 01-R-1943
37. 01-R-1974
38. 01-R-1975
39. 01-R-2030
40. 01-R-2031

01- R-1956

(Do Not Write Above This Line)

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SOUTHSIDE PRESSURE WASH, LLC FOR FC-7274-00, PRESSURE WASHING SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$39,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R43001.

ADOPTED BY

DEC 03 2001

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred to

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd

☐ 1st & 2nd

☐ 3rd

Readings

☒ Consent

☐ V Vote

☒ RC Vote

CERTIFIED

CERTIFIED

DEC 03 2001

COUNCIL PRESIDENT PROTEM

CERTIFIED

DEC 03 2001

Rachel Daughlin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

DEC 11 2001

Ann O'Neil